

S E C R E T
(When Filled In)

IDEA-1040

Copy 1 of 3

Letter Contract

15 October 1963 25X1A

Program

IDEALIST

Contractor

Baird-Atomic

ROUTE SHEET25X1A 1. Negotiator (): 


(a) To be completed by Negotiator:

i) Type of
Contract:(L.I. ☒ Definitized ☐ F.P. ☐
(F.P. Redeterm ☐ FPIP ☐ CPFF ☐
(CPIF ☐ T&M ☐ Call Type ☐ Tech Rep ☐
(Other: _____)ii) Contract Value \$ 163,380.00

iii) Amount Obligated:

IDEALIST

FOG

Program 20,000.00A/E 60,000.00Available-Inc  . . \$ Contingent on
Availability. . . \$ TOTAL . . \$ 20,000.0060,000.00iv) FY Funds Chargeable 1964v) Period of Performance To be determined

vi) Rates:


DATE

CPFF O/H Rates Fixed Thru.

T&M Rates Fixed Thru.


Pricing Formula Fixed Thru.

Tech Rep Rates Fixed Thru.

(b) Reviewed and approved 

Negotiator

Date


2. CD/Recordation 3. C.O. Review/Concurrence 10/30

DATE

4. Internal OSA Review.

5. C.O. Signature 11/12/63

DATE

Signature/ 6. Distribution 11/21-----
MEMORANDUM FOR RECORD

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 5.

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Letter Contract [REDACTED]

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Letter

2. The services and equipment being procured by this/Contract No. [REDACTED] are in furtherance of the IDEALIST Program(s), the nature of which cannot be publicly disclosed for security reasons. The undersigned Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC-2122, signed by the DDCI on 15 October 1961.

3. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/56 for each contract.

4. The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

- A. This procurement provides for the overhaul, modification, and improvement of the periscopic sextant type 5111C produced by the Contractor for Project IDEALIST. Inquiries to the technical and material sections indicate no other practical source is available to furnish these services. Sextant service is currently provided for through three OSA Contracts: TM-1606, (Time and Materials); HF-CT-691, (Call type spares); and BA-1832, (Technical Representative).
- B. During rather extensive negotiations of the proposed rates for FY-64 in the latter 3 Contracts, this negotiator and the Air Force Auditor were in agreement that the proposed rates and personnel training charges were unwarranted and excessive. The Contractor, relying on his obviously advantageous bargaining position, was willing to agree to only token reductions in his proposed rates and agreed to absorb his proposed costs of \$6,139.43 for Tech. Rep. training only on condition that this modification program be undertaken in time to provide an in house facility for such training. For this reason, as well as to minimize possible duplication of work under the sextant services contracts, this inevitable work is being undertaken immediately by letter contract pending receipt of detailed pricing information and negotiation of final contract price and type.

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Letter Contract BA-1929

5. Concurrence in this contract/amendment is recommended. By concurrence, the Chief, Budget & Finance Branch, signifies that sufficient funds are available and/or have been adjusted as provided above.

COST CENTER	AMOUNT
X761-0571-0030	\$ 20,000.00
X761-0571-0008	60,000.00



25X1A

Contracting Officer, OSA

CCURRENCES:



25X1A

31 OCT 1963

DATE



30 OCT 63

DATE

OGC

DATE

DATE

MD/OSA

25X1ACD/OSA-DD/S&T

Dist: Cy 1 - CD/OSA BA-1929

2 - BFB/OSA

3 - RB/OSA

- 3 -

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CLASSIFICATION

S E C R E T

THIS DOCUMENT REQUIRES SPECIAL HANDLING

HANDLING PROCEDURES

THIS DOCUMENT CONTAINS INFORMATION REGARDING A HIGHLY CLASSIFIED ACTIVITY. PERMISSION TO TRANSFER CUSTODY, OR PERMIT ACCESS TO THIS DOCUMENT MUST BE OBTAINED FROM THE ORIGINATOR. HAND CARRY PROCEDURES WILL BE APPLIED TO ANY INTER-OFFICE OR INTRA-AGENCY MOVEMENT OF THIS DOCUMENT.

I D E A L I S T

25X1A

REFERRED TO		RECEIVED				RELEASED		SEEN BY	
OFFICE		SIGNATURE	DATE	TIME	DATE	TIME		NAME AND OFFICE SYMBOL	DATE
CH/BFB/OSA		<i>[Signature]</i>			31 OCT				
CH/MD/OSA		<i>[Signature]</i>			4 Nov				
CD/OSA	25X1A								

POSTED	
LEDGER	<i>TR</i>
CONTRACT	<i>[Signature]</i>
REGISTER	<i>WAC</i> <i>TR</i>

CLASSIFICATION

S E C R E T